



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 247430

INVOICE NUMBER: 68-800045092 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403897 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 13 P: 141 E: 1304
ESTIMATE#: 13 141 1304
SCHEDULE DATES: 10/27/2012 - 11/05/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT		
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
30	10/28 - 10/28	04:30A-04:59A	400	1	10/28	SU	04:31:30A	:30		AJS12TV01H	400				
33	10/27 - 10/27	11:00P-11:30P	5,000	1	10/27	SA	11:43:48P	:30		AJS12TV01H	5,000				
42	10/27 - 10/28	06:00A-08:00A	1,000	1	10/27	SA	07:10:57A	:30		AJS12TV01H	1,000				
43	10/27 - 10/28	08:00A-09:00A	2,500	1	10/27	SA	08:48:30A	:30		AJS12TV01H	2,500				
44	10/27 - 10/28	06:00P-07:30P	2,000	2	10/27	SA	07:21:01P	:30		AJS12TV01H	2,000				
					10/28	SU	05:59:51P	:30		AJS12TV01H	2,000				
45	10/27 - 10/28	12:05A-12:35A	1,200	1	10/27	SA	12:45:24A	:30		AJS12TV01H	1,200				
46	10/28 - 10/28	06:00A-07:00A	600	1	10/28	SU	06:23:14A	:30		AJS12TV01H	600				
47	10/28 - 10/28	07:00A-08:00A	1,000	1	10/28	SU	07:30:34A	:30		AJS12TV01H	1,000				
48	10/28 - 10/28	09:00A-10:00A	1,500	1	10/28	SU	09:21:00A	:30		AJS12TV01H	1,500				
49	10/28 - 10/28	07:00P-08:00P	8,000	1	10/28	SU	07:43:24P	:30		AJS12TV01H	8,000				
50	10/28 - 10/28	11:35P-12:05A	1,000	1	10/28	SU	11:48:30P	:30		AJS12TV01H	1,000				
PERIOD GROSS COST PER ORDER CONFIRMATION:			26,200.00	TOTAL UNITS:		12		ACTUAL GROSS BILLING:				26,200.00	TOTAL ADJUSTMENTS:		0.00
								AGENCY COMMISSION:				-3,930.00			
								NET DUE:				22,270.00			
We warrant that the actual broadcast information shown on this invoice was taken from the official program															

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 11-08-2012